



**DEEN BANDHU CHHOTU RAM THERMAL POWER PROJECT,
YAMUNA NAGAR**

(A Unit of Haryana Power Generation Corporation Ltd.)

Regd.Office:C-7, Urja Bhawan, Sector-6, Panchkula.

Corporate Identity Number: U45207HR1997SGV033517

Website:www.hpgcl.org.in

Email:xenchp.dcrtp@hpgcl.org.in



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YAMUNA NAGAR

**(A Unit of Haryana Power Generation
Corporation Ltd.) (Regd.Office-C-7, Urja Bhawan,
Sector-6, Panchkula)**

TENDER DOCUMENTS

FOR

**Work of repair of Bosch Rexroth make hydraulic piston pump A4VG180 installed in
Coal Handling Plant, DCRTTP, HPGCL, Yamuna Nagar.**

CHIEF ENGINEER/DCRTTP,

DEEN BANDHU CHHOTU RAM THERMAL POWER STATION,

HPGCL, YAMUNANAGAR

Mob: 9355061841

E-MAILID- xenchp.dcrtp@hpgcl.org.in



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NOTICE INVITING E-TENDER

Chief Engineer/DCRTPP, HPGCL, Yamuna Nagar invites tender in two parts online in the website: <http://etenders.hry.nic.in> from the reputed registered and experienced firms for following works “Work of repair of Bosch Rexroth make hydraulic piston pump A4VG180 installed in Coal Handling Plant, DCRTPP, HPGCL, Yamuna Nagar.”

NIT No. 16 /F-2517/CHP

Dated: 23.02.2026

NIT NO.	Description	Period of Contract	Tender Fee (Non Refundable)	e-service Fee (Non Refundable)	EMD (Rs.)	Last Date of Submission of Bid	Last Date of Submission of EMD
16/F-2517/C HP dated 23.02.2026	Repair of Bosch Rexroth make hydraulic piston pump Model: A4VG180 installed at side arm charger in CHP, DCRTPP, HPGCL, Yamuna Nagar	45 Days	1180/-	1,180/-	14,000/-	16.03.2026 (13:00 Hours)	16.03.2026 (13:00 Hours)

Information Regarding Online Payment of Tender Document, E-Service & EMD Fee.

The Bidders can download the tender documents from the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).

The Bidders shall have to pay for the Tender documents, EMD Fees & eService Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ contractors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT.

NOTE: If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will

Sr. No	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1.	Tender Authorization & Publishing	-	23.02.2026 18:00 Hrs	16.03.2026 13:00 Hrs
2.	-	Downloading of Tender Documents, Bid Preparation & Bid submission	23.02.2026 18:00 Hrs	
3.	Technical Opening (Part-I)		
4.	Short listing of Technical bids & Opening of Financial Bid		Shall be intimated to the firms on their Email	

Important Note:

- 1) The Applicants/bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant/bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

Executive Engineer/CHP,
For Chief Engineer/ DCRTPP,
HPGCL, Yamuna Nagar.



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Annexure-A

Instructions to bidder on Electronic Tendering System

1. Download of Tender Documents :

The tender documents can be downloaded from the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>). The bidder who does not have contractor ID on HEWP cannot participate in tendering process. The bidders who have contractor ID but have not registered on HEWP can participate in tendering process by paying the Earnest money through online payment on the portal.

2. Pre-requisites for online bidding:

In order to bid online on the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>), the user machine must be updated with the latest Java. The link for downloading latest java applet is available on the Home page of the Portal.

3. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>)

4. Bid Preparation (Technical & Financial) Online Payment of Tender Document fee,e-Service Fee, EMD Fees of online Bids:

i) The Bidders shall have to pay for the Tender documents, EMD Fees & e-Service Fee (Rs. 1180/-) online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ contractors online directly through **Debit Cards & Internet Banking Accounts** and the Payment for **EMD** can be made online directly through **RTGS / NEFT**. "The bidder who does not have contractor ID on HEWP cannot participate in tendering process. The bidders who have contractor ID but have not registered on HEWP can participate in tendering process by paying the Earnest money through online payment on the portal. Bidders who have contractor Id and are registered on HEWP and also have deposited one time deposit are eligible for participation in the tender by annexing bid specific Earnest Money Declaration Form generated from HEWP.

The bidder who is registered as contractor with Haryana Government and is availing the exemption available for earnest money, shall upload bid specific Earnest Money Declaration form duly downloaded from HEWP."

ii) The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification and all other terms and conditions except the rates (price bid) The bidder shall quote the price in price bid.

iii) The tender shall be opened on due date by Tender Opening Committee comprising of Executive Engineer/EMD-II, AEE/EMD-II and a representative of finance/ account department.

iv) Qualification of the Bidder

A) Bidder shall have a valid Registration Certificate/contractor's id created on Haryana Engineering Works Portal. Interested bidders should upload the following documents at the time of bidding alongwith HEWP registration certificate:

Mandatory Documents

- i. Proof of Constitution - Partnership deed (in case of the partnership firm registration); or Certificate of Incorporation (in case of Private limited company, public limited company, Public sector undertaking, Limited Liability Partnership, registration); or Any proof substantiating constitution (in the case of society, trust, AOP, Government department, local authority, statutory body registration.)
- ii. PAN Card
- iii. GST Certificate
- iv. Undertaking of Non-Blacklisting – (Certificate that contractor has not been blacklisted previously)
- v. Proof of immovable properties/self-certification that doesn't have any property
- vi. Cancelled Cheque / Proof of bank account
- vii. Proof of Address
- viii. Similar works experience for the category of registration



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5. Key Dates

The Tenderers can submit their tender documents (Online) as per the dates mentioned in the following format:

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1.	Tender Authorization & Publishing	-	23.02.2026 18:00 Hrs	16.03.2026 13:00 Hrs
	-	Downloading of Tender Documents, Bid Preparation & Bid submission	23.02.2026 18:00 Hrs	
2	Last Date of EMD		16.03.2026 13:00 Hrs	
3	Technical Opening (PART-I)		
4	Short listing of Technical bids & Opening of Financial Bid (PART-II)		Shall be intimated to the firms on their Email	

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

If bidder fails to complete the Online Bid Submission stage on the stipulated date and time, his/hers bid will be considered as bid not submitted, and hence not appear during tender opening stage.

6. If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will not be refunded to the firm.
7. Unless exempted specifically, tenders not accompanied with the prescribed EMD/ Cost of Tenders shall be rejected. EMD/Cost of Tender shall be in the prescribed mode of payment as asked in the NIT; otherwise, the tenders shall be liable to be rejected.
8. The bidder shall ensure that payment of earnest money shall be made at least 48 hrs prior of the closing time of submission of bid.
9. The bidder can revise his bid any number of times but only before last date of submission of bid. All previous quotes are deleted & only the latest price quoted shall be visible on date of opening of price bid.
10. The validity of the tender/ quotation should be at least for 120 days from the date of opening of price bid.
11. Negotiation will be held as per negotiation policy of HPGCL and amendment there of applicable from time to time.
12. The bidders / contractors shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s), EMD is liable to be forfeited.
13. The bidder shall bear all costs associated with the preparation and submission of his bid, and HPGCL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
14. Chief Engineer, DCRTTP, HPGCL, Yamunanagar reserves the right to cancel the NIT or to change qualifying requirement or to reject any or all the tenders so received without assigning any reason.
15. **Preliminary Information for bidders :**
 - a) Registration of bidders on e-Procurement Portal:-
All the bidders intending to participate in the tenders processed online are required to get registered on Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>). Please visit the website for more details.
 - b) Obtaining a Digital Certificate:
 - i) The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.



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- ii) A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from: For queries on Tenders please visit Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt the data and sign the hash during the stage of bid preparation & hash submission. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- iii) In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- iv) In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- v) The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- vi) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- vii) For help manual please refer to the 'Home Page' of the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- viii) Before submitting tenders the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date and time of submission of the bid.

Executive Engineer/EMD-II
For Chief Engineer, DCRTTP,
HPGCL, Yamuna Nagar



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Annexure-B

INSTRUCTIONS TO THE BIDDERS

1. Pre Qualifying Requirements (PQRs) / Eligibility Conditions for the tenderers

The bidder should be Original Equipment Manufacturer/ Supplier (OEM/OES) of Bosch Rexroth make hydraulic piston pump Model: A4VG180 or a registered vendor of HPGCL, as per Vendor Registration Policy for the specific category of the work / purchase.

OR

The bidder must have experience of having successfully executed Purchase Order(s) / Work Order(s) of Bosch Rexroth make hydraulic piston pump Model: A4VG180 in HPGCL / NTPC / any SEBs / any PSUs / any Corporations / Central Govt. / State Govt. / Semi Govt. or in any Thermal/ Hydel Plant and have average annual turnover and other eligibility conditions as given below:

a) Experience of Execution of Purchase Order / Work Order Bidders must have successfully executed the Purchase Order(s) / Work Order(s) for the same or similar item(s) / work(s) during last 7-years ending last day of the month previous to the month in which applications are invited having minimum order value as under:

- i) Single order of the value not less than Rs. 5,42,000/- or
- ii) Two orders of the value not less than Rs. 3,39,000/- or
- iii) Three orders of the value not less than Rs. 2,71,000/- each.

The bidder should enclosed copy of work order/purchase order /documentary evidence in support of 1(a) along with performance certificate/repeat orders for satisfactory performance.

Turnover

Bidders must have average annual turnover in last 3 consecutive financial years ended prior to the financial year in which the applications are invited shall not be less than Rs.6, 77,200/-.

b) Regarding Non Blacklist Certificate for participate in NIT:

The Firm should submit a certificate that the firm is not blacklisted in last 05 years in any Govt. organisation, public sector undertaking, NTPC, BHEL, Power Utilities etc.

The Firm will attach the registration certificate of Haryana Engineering Works Portal.

The bidder should submit complete and correct documents in the first instance to avoid disqualification.

Depending upon the evaluation of Part-I tenders by the DCRTTP committee, Part-II tenders of successful bidders would be opened accordingly. Decision of the HPGCL regarding fulfilment of pre qualification requirement shall be final and binding upon the bidders.

Note:- The firm should fill statement to bidders as per Annexure-H and submit authentic supporting documents for proving its credential. Original document may be asked for verification at the time of finalizing the tender.

2. Disqualification of the Bidder

Even though the bidders meet the above Qualifying Criteria they are subject to be disqualified, if they have made misleading or false representations in the forms, statements and attachments submitted in the proof of the qualification requirements.

- i) The Bidders shall supply partnership deed in case of partnership firm / Memorandum of Association and Article of Association in case of a company.
- ii) Notwithstanding anything stated above Haryana Power Generation Corporation Ltd. reserves the right to assess the tenderer's capacity to perform the contract should the circumstances warrant such assessment in the overall interest of the Haryana Power Generation Corporation Ltd. In this regard the decision of corporation will be final.



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3. The bidder shall have to pay the tender document fees (Rs.1180/-+Rs1180/- as e-Service fee) and EMD (Rs.14,000/-) fees online by using the service of secure electronic payment gateway. The secure electronic gateway is an online interface between contractor and online payment authorization networks. The payment for tender document fees and e-service fees can be made by eligible bidders/contractors online directly through debit card and internet banking accounts and the payment for EMD can be made online directly through RTGS/NEFT. Cost of tender and EMD in any other form shall not be accepted.

4. Conditions of the contract and other information can be had from the office of XEN/EMD-II (E-mail: xenemd2.dcrtp@hpgcl.org.in, Tel No.9354782031, 9541322345) on any working day prior to last date of Downloading of Tender Documents & Bid Preparation.

5. The Tender Document can also be seen on HPGCL website www.hpgcl.gov.in.

6. Before submitting tenders the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date and time of submission of the bid.

7. The tenderer shall only be submitted on the centralized e - Procurement Portal i.e. <http://etenders.hry.nic.in> or <http://works.haryana.gov.in>

8. The tenderers will quote their rates strictly as per Rate Quoting Sheets specifications.

9. Tenders through Fax / E-mail / telegraphic tenders shall not be considered. Incomplete, obscure or irregular tender is liable for rejection. If the tenderer deliberately gives wrong information in his tender, HPGCL reserves the right to reject such tender at any stage.

10. All tenders received against open tender enquiry irrespective of whether they are from the approved suppliers on the registered list or others, shall be considered, provided they are on the prescribed e-tendering process mentioned above.

11. The validity of the tender/ quotation should be at least for 120 days from the date of opening of price bid (Part II). If the firms are unable to keep their offer open for the specified period, they should specifically state the period for which their offer will remain valid but they must realize that such a provision may prevent their offer from being considered. However, the day up to which the offer remains valid is declared as Holiday for HPGCL offices, the offer shall be considered valid for acceptance till next working day.

12. Negotiation will be held as per negotiation policy of HPGCL and amendment there of applicable from time to time.

Note: Work will be given to L1 bidder mean overall L-1 i.e whose overall rates would be lowest after negotiation.

13. No deviation from the terms & conditions of tender shall be accepted. Once bidder submits the tender online, it is presumed that all the terms & conditions are accepted including payment terms.

14. The bidders / suppliers / contractors shall observe the highest standard of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s), EMD is liable to be forfeited.

15. The bidder shall bear all costs associated with the preparation and submission of his bid, and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

16. Opening of Tender:-

The tenders will be opened in the office of XEN/CHP, DCRTTP, HPGCL, Yamuna Nagar in the presence of authorized representative of the tenderers, if they so desire, at the time and date set for opening of tenders or in case any extension was given thereto on the extended tender opening date and time. Tenderer's authorized representatives (up to two persons) may attend the opening.



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The Price Bid (Part-II of the tender) shall be opened after Part-I of the tenders have been scrutinized and evaluated. The tenderers whose Part I have been approved, will be allowed to participate in opening of Price Bid (Part-II). The due date and time for opening of Price Bid (Part-II) shall be informed later on.

17. Earnest Money:-

The Tenderer shall deposit requisite Earnest Money along with the tender to ensure that the tenderer takes up the contract in right earnest. An **EMD amounting to Rs.14,000/-** is applicable and no relaxation for the same will be given.

i) The EMD of the successful tenderer will be adjusted against security deposit in the event of placement of order. EMD of unsuccessful tenderer will be refunded on finalization of contract.

ii) No interest shall be payable on Earnest Money Deposit.

iii) HPGCL reserves the right to forfeit Earnest Money Deposit or part thereof in circumstances which may indicate that the contractor is not earnest in executing the contract. EMD shall also be forfeited in case the bidder does not come forward for execution of the contract agreements and submission of balance security deposit.

iv) If the tenderer withdraws his tender at any stage during the currency of his validity period, the earnest money shall be forfeited in full in such cases.

Note:- Relaxation in EMD shall be given to the tenderer if the firm is registered on HEWP portal and also paid the Security amount on HEWP through online payment mode. Firm has to submit documentary proof for EMD/Security deposit submission on HEWP portal.

18. Chief Engineer, DCRTTP, HPGCL, Yamuna Nagar reserves the right to amend/ cancel the NIT or to change qualifying requirement or to reject any or all the tenders so received without assigning any reason.

19. Each page of tender document will be signed and stamped by the firm.

20. Inspection of Work Site:

Before tendering, the tenderer is advised to inspect the site of work, the environment & get acquainted with the actual work & other prevalent conditions, facilities available. No claim will be entertained later, on the ground of lack of knowledge.

21. The contractor shall make his own arrangement for all tools & tackles, skilled and unskilled labour etc required for the execution of contract. The work shall be subject to inspection at all time by the Engineer-in -Charge or his authorized representative(s). The contractor shall have to carry out the work to the entire satisfaction of the Engineer-in -Charge.

22. All the fields of Rate Quoting Sheets shall be filled by the bidder.

for Executive Engineer/CHP
Chief Engineer, DCRTTP, HPGCL
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Annexure-C

GENERAL TERMS AND CONDITIONS OF CONTRACT

1) CONTRACT AGREEMENT

The contractor shall execute a contract agreement (Annexure-I) with HPGCL on a Non Judicial Stamp Paper of appropriate value within 07 days of receipt of work order.

2) RATE/CONTRACT PRICE

Rate shall be quoted by the bidder, strictly as per rate quoting sheet and the agreed contract price shall remain firm during the currency of the contract. Any statutory taxes/levies, if to be charged extra, should be clearly indicated by tenderer in their offer separately, failing which it will be presumed that the quoted prices are inclusive of all such statutory taxes/levies.

3) EARNEST MONEY AND SECURITY DEPOSIT

Every tenderer, while submitting his tender, shall deposit the earnest money specified in the NIT (-----) by way of demand draft drawn in favour of the Sr. Accounts Officer HPGCL payable at or by cash deposit. The payment can be made by RTGS also. In case of RTGS proof of deposit of Earnest Money containing UTR number etc. duly certified by the bank shall be submitted. Earnest money deposit shall necessarily accompany the sealed tender in separate envelope, without which the tender shall be rejected forthwith.

The earnest money furnished by the successful tenderers on whom the work order is placed shall be converted into security deposits as a guarantee for faithful and satisfactory execution of the work order.

(The EMD of the unqualified bidders will be returned without any interest, as promptly as possible, within 30 days after declaration of qualification result and that of unsuccessful bidder within 15 days of the execution of the contract with the selected bidder).

The Security Deposit shall be 10% of the Contract value in all the cases. The deduction of the security deposit shall be regulated according to the nature of the contract, which may be any one of the followings: I

For Annual Maintenance Contract/ARC and Civil Construction work (NA)

10% amount of the monthly running bill shall be kept as security deposit. However, the EMD already deposited by the bidder shall be converted into the security deposit and the balance amount shall be deducted from the running bill.

For Overhauling Contracts (NA)

EMD deposited by the successful bidder shall be kept as security deposit beside the retention money held from the running bills for stage payment

For Job Works (Applicable)

The successful bidder shall deposit the security equal to 10% of the total value of the work order. However, the EMD already deposited by the bidder shall be converted into the security deposit and the balance amount will have to be deposited by the contractor by demand draft in favour of Sr.AO -----within 07 days of issue of work order. Failing which the work order may liable to be cancelled and EMD shall be forfeited.

The security deposit of the contractor shall be retained by HPGCL for faithful execution of the contract.

Security deposit shall be released only after completion of the entire period of the contract and after completion of 30 days of Guarantee/Warranty period, on the certificate of Engineer In charge /EIC for successful completion of Guarantee Warranty period and submission of requisite documents like last EPF/ESI return by the contractor.

No interest shall be paid on EMD/Security Deposit for the period it remains deposited with HPGCL

The Earnest Money Deposit (EMD) / Security Deposit shall be forfeited either in part or in full under the following circumstances:

- i) If the tenderer withdraws his tender at any stage during the currency of validity period.



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Email: xenchp.dcrtp@hpgcl.org.in

- ii) If the Work Order (W.O.) has been issued but the contractor refuses to comply with it irrespective of the fact whether HPGCL sustains any loss on account of such default or not.
- iii) In the event of a breach of contract in any manner.
- iv) In case of evidence of cartel formation by the bidder(s).
- v) If the contractor fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for the HPGCL to forfeit either in whole or in part, in its absolute discretion, the EMD/security deposit furnished by the contractor.
- vi) The forfeiture of EMD/security deposit shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages as admissible under the law, under payments or over payments made to the contractor under this contract or any other contract as well as to take such administrative action against the contractor as blacklisting etc.

4) PAYMENT TERMS

100% payment of contract value shall be released against appropriate bill of the contractor and after satisfactory completion of the work by deducting 10% security and statutory deductions.

5) MODE OF PAYMENT

Payment shall be released by the Sr. Accounts Officer/Accounts Officer, DCRTPP through RTGS/NEFT, in the account of the contractor. The Contractor will intimate the complete bank details viz. Name of Bank/Branch, Account Number, Type of Account, IFSC Code etc, to Sr. Accounts Officer/Accounts Officer.

6) COMPLETION PERIOD

The work shall be started within 07 days of issue of LOI/WO, whichever earlier, unless otherwise directed by the issuer of tender.

The work shall be completed within **45 days** from the date of issue of L.O.I./WO unless otherwise directed through written communication.

7) RISK AND COST

In case the contractor fails to full fill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor. It shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages.

8) PENALTY FOR DELAY

Time is the essence of the contract. The contractor shall ensure timely completion of the job as per stipulated completion period. In case of delay in completing the work/job, the penalty for delay will be imposed @ 1% of the total contract value per week or part thereof subject to maximum of 10% of the contract value.

9) DOCUMENTATION

The contractor shall submit following documents to Executive-in-Charge/EIC (XEN/CHP) before forwarding the bill of the contractor to the Accounts wing for pass and payment to avoid delay in payment of the contractor.

i) Contractor shall submit bill in duplicate to the Executive-in-Charge/EIC (XEN/CHP) along with the followings:

a) Bill for the work done, in duplicate. The bill should be on the contractor's bill book duly serially numbered and bearing date of issue, contractors EPF code, ESI code, service tax number, PAN and TIN. A photo copy of the EPF code, ESI code, service tax number, labour licence, copy of the passbook of escrow account, PAN & TIN shall be attached with the bill for reference and record.

b) Self attested copy of the deposit challan of EPF & ESI contribution, labour welfare fund deposited by the contractor for the labour engaged for the work duly validated with dossier of works and their account number in the appropriate prescribe perfoma.

"The copy of EPF Challan, ESI Challan etc. submitted by the contractor pertains to the labour deployed at site and none of the worker has been excluded there from"

c) Self attested copy of the attendance sheet, wages register and evidence of wage payment.

ii) The bill of the contractor along with annexure submitted by the contractor at i above, should be approved and verified by the officer in-charge for gross value as well as net payable value and accompanied with the certificate/documents mentioned at iii and iv below.



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iii) Certificate from the Engineer in-charge that,

a) Work has actually been done as per the contract and to the entire satisfaction of EIC.

b) The record entry of the work done has been taken in the small measurement book (SMB) at page no. _____ on dated _____.

c) No penalty is leviable on the contractor on any account as per the contract if leviable the amount of penalty is -----.

d) Copy of protocol and certificate for stage payment, if required.

e) Copy of Gate pass.

f) SOP for GST compliance is attached at Annexure 'K'

Note:- Documents attached along with the contractor bill should be referred in the forwarding letter of the executive office forwarded the bill for pass and payment.

10) PERFORMANCE BANK GUARANTEE

Unless agreed otherwise, Contractor shall submit bank guarantee of the nationalize bank equivalent to 10% of the contract value in the prescribed Performa valid up to one month after completion of warranty period.

11) Warranty:

i) The contractor/Firm shall provide warranty for the workmanship of the work done for a period of 12 months from the date of completion of work/ 18 months from the date of commissioning of equipment at site whichever is earlier.

ii) During this period if some equipment which has been attended by the contractor, is found to be defective, the same will have to be attended again without any additional charges to HPGCL. In such cases, warranty period shall start from the date of such repair/rectification. In case the contractor fails to respond within a reasonable time the job will be got done from any other agency at the risk and cost of contractor.

12) FORCE MAJEURE

The delay in the completion of the work may be treated as force majeure to the contractor only if:-

a) The delay is resulted from any causes arising out of compliance with regulations, orders or instructions of the Central or State Governments, acts of God, acts of Civil & Military authority, fires, floods, strikes, lock-outs, freight embargoes, war-risk riots and civil commotion. and

b) The contractor's request for extension of the delivery period along with all necessary evidence comes, before the expiry of the schedule date(s) of delivery

13) IDLE LABOUR CHARGES

a) No idle labour charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour being rendered idle due to any cause.

14) Over run charges:

No over run charges shall be paid in the event of the completion period being extended for any reasons.

15) WATCH & WARD

The watch and ward of T&P and other material will be the responsibility of the contractor.

16) FACILITIES TO BE ARRANGED BY CONTRACTOR

The contractor shall make his own arrangement for providing all facilities like lodging, boarding, furniture and transportation etc. for his supervisors/staff engaged by him for the measurement/ shifting/ transportation (to & fro) for the job.

17) Statutory Deductions

Statutory deduction as applicable on account of Income Tax, etc. including surcharge shall be made at source from the bills of the contractor at the prevailing rates.

18) FACTORY ACT/MINIMUM WAGES ACT/INSURANCE ACT/EPF ACT ETC.

Strict adherence of various applicable labour laws like the Factories Act, Minimum Wages Act, ESI Act, Payment of Wages Act, the Workman's Compensation Act, EPF Act, Contractor labour (Regulation & Abolition) Act, 1970 and all other statutory requirements as amended from time to time to the entire satisfaction of Central/State Govt. Authorities, shall be the responsibility of the Contractor and he shall have to make good loss, if any, suffered by HPGCL on account of default in this regard by the contractor. EPF/ESI contributions will be deposited by the contractor in his own EPF/ESI code no. in the respective account of the



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workers. The contractor will submit the copy of EPF/ESI challan to the Factory Manager, at the time of 90% payment along with corresponding list of workers

The contractor shall make the payment of wages to its labour in their saving account linked with the ESCROW account only. Documentary evidence thereof shall be submitted along with the running bills.

19) INSURANCE OF WORKERS

The contractor will be solely responsible for any liability for his workers in respect of any accident, injury arising out and in course of contractor's employment. To meet his aforesaid obligation under the workmen Compensation Act, The contractor may obtain W.C. Policy from the Insurance Company for the persons employed by him for carrying out the work. The premium payable for the aforesaid Insurance Policy shall be borne by the contractor. The contractor shall ensure that the said Insurance Policy of this insurance cover is required to be submitted by the contractor to Engineer-in-charge of work immediately after issue of LOI, but before the start of work.

20) SAFETY RULES

A Firm shall have to comply with all the provisions of safety rules. The Chief Safety Officer may impose penalty of **Rs.200/- per day per head** if the workers of contractor are found to be working carelessly without proper protective equipments in unsafe conditions. Against violation of any other clause, a penalty of Rs 500 /- per violation (minimum) shall be levied. In case of repeated violation of serious nature resulting in various serious accident or direct loss to the corporation /threatens to cause severe consequences, higher penalty rates may be imposed including suspension/ Termination of the contract. If any action is initiated by Chief inspector of factories, Chandigarh or any other authority against occupier/factory manager or any other authority of HPGCL in case of any fatal/non fatal accident or any other violation of factory act, 1948, Pb. Hr. factory rules, 1952 or any other industrial or labour act, the Contractor shall be liable for the same and also to deposit the amount of fine/penalty if any. In case of default action as deem fit shall be initiated against the contractor.

A safety clearance certificate on quarterly basis from the chief safety officer shall be obtained by the contractor and has to be attached along with the bill.

This office reserves the right to claim adequate compensation from the contractor on account of any damage caused to the plant & equipment handed over to him for execution of the work, due to careless handling or negligence on the part of the contractor.

21) ARBITRATION

All matters, questions, disputes, differences and / or claims arising out of and / or concerning, and /or in connection with, and /or in consequence of, and /or relating to the contract whether or not obligations of either of both the Supplier and the Corporation under that contract be subsisting at the time of such dispute and whether or not the contract has been terminated or purported to be terminated or completed, shall be referred to the sole arbitration of MD, HPGCL or an officer appointed by the MD, HPGCL as his nominee. The award of the Arbitrator shall be final and binding on both the parties to the contract.

The objection that the arbitrator has to deal with the matters, to which the contract relates, in the course of his duties or he expressed his views to any or all the matters in disputes or difference shall not be considered as a valid objection.

The arbitrator may from time to time with the consent of the parties to the contract extend the time for making the award. The venue of arbitration shall be a place from which the acceptance of order is issued or such other places as the arbitrator in his discretion may determine.

All arbitration proceedings under this clauses shall be governed by the provisions of arbitration and conciliation act 1996 the rules there under, with any statutory modifications thereof for the time being in force.

22) LAWS GOVERNING CONTRACTS

All contracts shall be governed by the laws of India for the time being in force.

Irrespective of the place of delivery, place of performance or place of payment under a contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

Jurisdiction of Courts- The courts of the place from where the acceptance of tender has been issued shall alone have exclusive jurisdiction to decide any dispute arising out of or in respect of the contract.

23) SET OFF

Any sum of money due and payable to the supplier under the contract (including security-deposit returnable to the supplier) may be appropriated by the HPGCL and set-off against any claim of the Corporation for the payment of a sum of money arising out of under that or any other contract entered into by the supplier with the HPGCL.

24) SUBLETTING and ASSIGNMENT



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The Supplier shall not, sublet, transfer or assign the contract or any part thereof or interest therein or advantage thereof in any part thereof in any manner whatsoever without prior consent of the purchaser.

25) Transportation of Material

The contractor shall make his own arrangement for lifting and transportation of the material from DCRTPP to firm's works and back.

26) Preservation & Storage of Material: In firm's scope.

27) Authorized representative: Not Applicable.

28) Environment management system:

Being an ISO certified organization we seek your co-operation to enable us to achieve excellence in our quality management & environment management systems. Kindly ensure that

- i) Only quality products & services are provided & you are following environmental protection norms
- ii) Your Products and service shall take care of environmental health and safety precautions.

29) Predispatch Inspection:

Note: For inspection firm will give 7 days advance intimation will be given.

30) The offer shall be valid for 120 days from the opening of Part II of enquiry.

31) SOP for GST compliance is attached at Annexure 'K'.

Executive Engineer/CHP
For CE/DCRTPP, HPGCL
Yamuna Nagar



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Annexure-D

SCOPE OF WORK

1. All the spares required for the repairing work of Bosch Rexroth make hydraulic piston pump with associated gear pump in the firm's scope.
2. The firm will be responsible for any manufacturing defects if detects during G/W period for the replaced spares as well as for the non-replaced spares of above said pump.
3. The firm will depute their representative at free of cost at CHP, DCRTTP, YNR site for the installation & commission work of the repaired material.

For Executive Engineer/CHP
CE/DCRTTP, HPGCL
Yamuna Nagar



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Annexure-E

Rate QuotatingSheet

Sr. No.	Description	Qty.	UOM	Unit Price	Total Amount
1	Repair of Bosch Rexroth make hydraulic piston pump Model: A4VG180 installed at side arm charger in CHP, DCRTPP, HPGCL, Yamuna Nagar	1	Nos.		
				GST @18%	
Total amount including GST					

Executive Engineer/CHP
DCRTPP, HPGCL,
Yamuna Nagar



HPGCL
AN ISO:9001, ISO:14001 & OHSAS
CERTIFIED COMPANY

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Annexure-F

Acceptance certificate

I _____ Designation _____
_____ of (Name of Company) _____

Hereby accept the terms and conditions given on page no. - of the tender document
(NIT No. - _____).

For M/s _____

Date:

Place:



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Annexure-G

STATEMENTS OF BIDDERS

1. Name of Bidder _____
2. Address of Head Office _____
3. Correspondence Address _____
4. Legal status _____
5. PAN & TIN Number of the Bidder (attached self attested photocopies)
6. Bank Details (attached signed cancelled cheque)
 - i) Bank Name & Address _____
 - ii) Bank Account Number _____
 - iii) Bank Branch Code _____
 - iv) IFSC Code of Branch _____
 - v) Nature of account (current/saving/OD/CC) _____
7. Main lines of Business
 - i. _____ since _____
 - ii. _____ since _____
 - iii. _____ since _____
8. Annual Turnover of past three year
 - i. _____
 - ii. _____
 - iii. _____
9. Past Experience:-

Name of Organization	Period	Reference of Contract	Order Value contract wise

10. Any other

Signature & Stamp of Bidder



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ANNEXURE -H

GUARANTEE/WARRANTEE CERTIFICATE

Certified that I, Sh. _____ S/o

Sh. _____ R/o _____

_____ on behalf of M/s _____ registered office at

_____ do hereby undertake to furnish guarantee/warranty for a period of _____ month from the date of completion of work done by the firm/company vide WO No. _____ dated _____ issued by the Executive Engineer vide memo no. _____ dated _____ in case of any defect/damage found in the material used by us or work done by us during the period of Guarantee/Warranty. We undertake to replace the defective material or remove the defect free of cost to HPGCL with in the shortest possible time not more than a week after receipt of information of defect.

(Authorized Signatory)

Date :

Place:



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ANNEXURE-I

CONTRACT AGREEMENT

This contract agreement entered in to this _____ day of the month of _____, 2024 between Haryana Power Generation Corporation Ltd., a body corporate constituted under the Indian Company Act, 1956 herein after called Corporation which terms shall include all its heirs and successors on the one hand and M/s _____.

The contractor which terms shall include all its heirs and successors on the other hand.

Where as a contract for _____ at DCRTTP, Yamuna Nagar in _____ as officially described in tender documents issued against NIT no. _____ dated _____ and concluded by the issue of Work Order no. _____ dated _____ appended hereto between Corporation & Contractor. Where as Contractor further agrees to abide by all labor laws, rules and regulations which may be enforced from time to time. Where the contractor also agrees to absolve the board from all risks & responsibilities towards the labour engaged by the contractor during execution of the above said work.

The contractor will comply all provisions of the relevant labour laws/Acts and the rules /regulations framed there under. In the event of Yamuna Nagar Thermal Power Plant, Yamuna Nagar being obliged to pay the compensation, the contractor will indemnify the corporation. The labour regulation shall be treated as part of the contract. Any break of labour laws/regulation shall be treated as breach of the contract.

Here DCRTTP, Yamuna Nagar and the contractor have agreed to execute an agreement.

Now this deed witness and parties here to hereby mutually agree as above.

In witness where of the contractor & HPGCL here to set their hands as under.

Signature of the contractor
In presence of witness

Signature & designation
and on behalf of HPGCL presence of witness

Witness

Witness

1.

1.

2.

2.



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ANNEXURE-J

CHECK LIST FOR BIDDER

Sr. No.	Technical Specification	Bidder Response
1.	Acceptance of all terms & conditions of tender.	
2.	Previous work orders/PO and competition certificate as per PQR	
3.	Last three years turn over.	
4.	Non Blacklist certificate	
5.	Proof of EMD and tender fee submission	
6.	PAN, GST Registration Number along with HSN Code.	
7.	Authority letter in the name of the Authorized Person who has signed the Tender Document / Price Bid on behalf of the Contractor / Company if any.	
8.	Signed and stamped copy of tender documents	
9.	HEW portal registration ID	



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ANNEXURE-K

Documents to be supplied with bill for GST compliance by contractor

i) The contractor shall provide the invoice is in Performa as specified under GST laws (Section 31 to 34 of CGST Act read with Rule 46 to 55A of the CGST rules deal with the Tax invoice, Credit notes and debit notes) with correct GST number of HPGCL so that no difficulty is faced by HPGCL while claiming Input Tax Credit of GST due to incorrect GST number and also to reconcile the GST number and address of supplier as per invoice with the GST number & address given in tender documents submitted by vendor and submit duly verified invoice to accounts wing.

ii) After the implementation of the E-invoice w.e.f. 01.04.2021 generation of E-invoice for GST supplies by the person having aggregate turnover of more than Rs. 50 Crs is proposed to made compulsory. Accordingly as per aggregate turnover contractor shall provide e -invoice containing the invoice reference number (IRN) and QR code.

It is worthwhile to note that any tax invoice including tax credit/Debit not issued by such notified person for B2B supplies without following the e-invoicing procedure shall not be treated as a valid document.

iii) Contractor shall have to provide the undertaking in case of not generating e-invoice in following format:

We M/s having PAN..... and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2 (6) of Central Goods and Services Tax Act, 2017) for FY 2019-20 does not exceed the prescribed threshold (as on the date this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules there under ("GST Law"). Further, we also undertake that if the aggregate turnover of M/s exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law . In case of any queries from the any state or centre Goods and Services Tax authorities , M/s..... will be solely responsible.

Yours Truly,

For M/s.....

Authorized Signatory Name & Designation:

iv) Contractor shall provide the following undertakings (on their letter head) along with bill

a) GST registration is valid as on date

b) No default has ever been made by bidder in filling the various GST returns and deposit of GST dues with the department.

c) If contractor is having multiple registrations under GST, firm will submit undertaking for each & every GST number

v) A contractor will submit CA certificate regarding validity of GST registration every six months during the tenure of contract

vi) Firm/contractor will submit copies of GSTR I and GSTR 3B/Challan as evidence to deposit of GST with certification that GST collected from HPGCL, to be specified in exact rupees, has been paid to Govt. vide this challan (specifying the challan no. & date of deposit) and returns filed (date of filling of return) includes the transaction of supply of Good or/and services to HPGCL.



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- vii) Firm/contractor will inform immediately the HPGCL about initiation of any proceeding (if any) against him under the GST laws which may result in suspension or cancellation of GST number of the Vendor.
- viii) Undertaking to indemnify the HPGCL in case of any financial implication of HPGCL due to non-compliance of prescribed obligation under the GST Law on part of the Supplier/vendor.
- ix) In case of one time job orders and purchase orders, copies of GSTR 1, GSTR 2A and GSTR 3B along with copies of invoices raised to HPGCL.
- x) In case of failure at the end of contractor/vendor regarding deposit of tax and in complying with conditions mentioned in work order HPGCL will have right to recover the GST amount in default along with interest & penal amount and deposit the same directly with GST department on behalf of vendor/contractor to the credit of HPGCL.
- xi) contractor/Vendor will undertake to immediately inform the HPGCL about any amendment in the GST certificate and to immediately submit the updated registration certificate
- xii) In case any issue arise w.r.t failure by the firm in GST compliances, all future payments to be put on hold after having consultation with HPGCL's GST consultant.

Executive Engineer/CHP
DCRTPP, HPGCL,
Yamuna Nagar